

## KBRL RETAIL VENTURES LLP

imagine, #E0015, Ground Floor, City Center Mall, Uttorayon Township

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		TAX INVOICE							
Details of receiver :			GSTIN / UID : 19AAQFK5642Q1ZC						
Customer Name : Sheela Francis			Invoice Number : ECOM/22-23/24713						
Shipping & Billing : 100, 3rd Main Road, East CIT Nagar, Nandanam,		Invoice Date : 13-02-2023							
Address Chennai, Tamil Nadu, India, 600035			Order Number :						
Mob. : 9884308140			Order Date :						
Email : sainthubertbernard@hotmail.com			Executive : KBRL						
GSTIN/UID:	:								
State:	: 33 - Tamil Nadu								
E-Way Bill No:	: 123								
Sr	Description of Goods/Services	HSN/SAC	Qty.	Rate	Disc.	Taxable	GST	Total Value	
No.						Value			
1 [MME23HN/A] 10.9-inch iPad Air Wi-Fi 64GB - Purple Serial/IMEI No.: DQQT2N0HNQ		84713090	1 NOS	59,900.00	1,800.00	49,237.29	18%	58,100.0	
		Sub Total	1		1,800.00			58,100.00	
		Total						58,100.00	
	Total Bill Va	llue (in Figure)		L	1			58,100.00	
Remarks :	T 11 000T%	07 ANT 00	070			1007%		1007 414	
HSN			ST%	SGSI		IGST%		IGST AM	
84713090	49,237.29	0.00				18.00%		8,862.7	
Total	49,237.29 Words:- Fifty Eight Thousand One Hund	0.00			0.00			8,862.7 <sup>-</sup>	
2. Delivery after che 3. Goods once deliv 4. Advance received 5. Goods sold are fo	: Rs.58,100.00 <u>n</u> e raised in favour of "KBRL Retail Ventures LLF	ature or stamp.	r KBRL RE	ETAIL VENTU	JRES LLP				
		(	Contraction of the second seco						
Customer Signature Au				thorised Signature					
	Have	e a nice Day !						E. & O	